

Exhibit A

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1587906840

Void After 90 Days

30-1/1140

Date 04/28/16 11:11:42 AM

STOUGHTON

NTX

0003 0088235 0094

Pay



***\$2,967.94

To The
Order Of DITECH FINANCIAL LLC
ACCT - 822314183 FOR MAY 2016

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

00-53-3364B 11-2010

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1587907052

Void After 90 Days

30-1/1140

Date 06/02/16 12:34:55 PM

STOUGHTON

NTX

0004 0088235 0121

Pay



***\$2,967.94

To The
Order Of DITECH FINANCIAL LLC
ACCOUNT NUMBER: 822314183

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

00-53-3364B 11-2010

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1587907262

Void After 90 Days

30-1/1140

Date 07/01/16 12:40:22 PM

STOUGHTON

0007 0088235 0122

NTX

Pay



***\$2,967.94

To The
Order Of DITECH FINANCIAL LLC
ACCOUNT NUMBER: 822314183

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1587907545

Void After 90 Days

30-1/1140

Date 08/11/16 01:51:01 PM

STOUGHTON

NTX

0006 0088235 0128

Pay



***\$2,967.94

To The
Order Of BANK OF AMERICA
LOAN NO. 13211443

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1587907790

Void After 90 Days

30-1/1140

Date 09/19/16 09:52:04 AM

STOUGHTON

0006 0088235 0141

NTX

Pay



***\$2,967.94

To The
Order Of BANK OF AMERICA
LOAN NO. 13211443

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1587907822

Void After 90 Days

30-1/1140

Date 09/23/16 10:12:32 AM

STOUGHTON

NTX

0001 0088235 0034

Pay



***\$2,967.94

To The
Order Of BANK OF AMERICA
LOAN NO. 13211443

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1587908142

Void After 90 Days

30-1/1140

Date 11/14/16 10:22:57 AM

NTX

STOUGHTON

0006 0088235 0060

Pay



***\$2,967.94

To The
Order Of BANK OF AMERICA
LOAN #13211443 - NOV 2016

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

00-53-3364B 11-2010

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1587908179

Void After 90 Days

30-1/1140

Date 11/21/16 09:11:05 AM

STOUGHTON

0003 0088235 0008

NTX

Pay



***\$2,967.94

To The
Order Of BANK OF AMERICA

LOAN NO. 13211443 (REPLACEMENT CHECK)

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TXNot-Negotiable
Customer Copy
Retain for your Records

001641005388

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1587908391

Void After 90 Days

30-1/1140

Date 12/22/16 11:11:34 AM

STOUGHTON

NTX

0004 0088235 0107

Pay



***\$2,967.94

To The
Order Of BANK OF AMERICA
MEMO: LOAN NO. 13211443

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

A Page 11 of 27
Cashier's Check - Customer Copy

No. 1587908593

Void After 90 Days

30-1/1140

Date 01/26/17 11:28:37 AM

STOUGHTON

0003 0088235 0075

NTX

Pay



***\$2,967.94

To The
Order Of BANK OF AMERICA MORTGAGE
LOAN NO. 13211443

Remitter (Purchased By): KEITH LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

00-53-3364B 11-2010

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1587908751

Void After 90 Days

30-1/1140

Date 02/23/17 10:15:42 AM

STOUGHTON

NTX

0001 0088235 0042

Pay



Two Thousand Nine Hundred Sixty Seven and 94/100 Dollars

\$2,967.94

To The
Order Of BANK OF AMERICA
LOAN NUMBER 13211443

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1587908961

Void After 90 Days

30-1/1140

Date 03/23/17 09:28:54 AM

STOUGHTON

NTX

0003 0088235 0015

Pay



Two Thousand Nine Hundred Sixty Seven and 06/100 Dollars

****\$2,967.06****

To The
Order Of
BANK OF AMERICA MORTGAGE
LOAN NO. 13211443

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

00-53-3364B 11-2010

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1587909168

Void After 90 Days

30-1/1140

Date 04/20/17 03:14:51 PM

STOUGHTON

0003 0088235 0178

NTX

Pay



Two Thousand Nine Hundred Sixty Seven and 94/100 Dollars

\$2,967.94

To The
Order Of BANK OF AMERICA MORTGAGE
- LOAN NO. 13211443

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1587909413

Void After 90 Days

30-1/1140

Date 05/16/17 10:50:42 AM

STOUGHTON

NTX

0003 0088235 0100

Pay



Three Thousand Seven Hundred Eighty Five and 39/100 Dollars

\$3,785.39

To The
Order Of BANK OF AMERICA MORTGAGE
LOAN NO. 13211443

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1587909716

Void After 90 Days

30-1/1140

Date 06/23/17 11:44:01 AM

NTX

STOUGHTON

0005 0088235 0096

Pay



Three Thousand Seven Hundred Eighty Five and 39/100 Dollars

\$3,785.39

To The
Order Of BANK OF AMERICA -1443
LOAN NO.13211443

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1587909959

Void After 90 Days

30-1/1140

Date 07/21/17 10:41:00 AM

STOUGHTON

0004 0088235 0075

NTX

Pay



Three Thousand Seven Hundred Eighty Five and 39/100 Dollars

\$3,785.39

To The
Order Of BANK OF AMERICA MORTGAGE
LOAN NO. 13211443

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1587910280

Void After 90 Days

30-1/1140

Date 08/24/17 10:33:11 AM

STOUGHTON

0001 0088235 0094

NTX

Pay



Three Thousand Seven Hundred Eighty Five and 39/100 Dollars

\$3,785.39

To The
Order Of SELECT PORTFOLIO SERVICING, INC
ACC 0020918058

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1587910517

Void After 90 Days

30-1/1140

Date 09/22/17 02:10:39 PM

STOUGHTON

0004 0088235 0108

NTX

Pay



Three Thousand Seven Hundred Eighty Five and 39/100 Dollars

\$3,785.39

To The
Order Of SELECT PORTFOLIO SERVICING, INC.

ACCOUNT #: 0020918058

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TXNot-Negotiable
Customer Copy
Retain for your Records

001641005388

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1587910801

Void After 90 Days

30-1/1140

Date 10/26/17 09:40:39 AM

STOUGHTON

0005 0088235 0034

NTX

Pay



Three Thousand Seven Hundred Eighty Five and 39/100 Dollars

\$3,785.39

To The
Order Of SELECT PORTOFOLIO SERVICING ,INC.

ACC NR 0020918058

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TXNot-Negotiable
Customer Copy
Retain for your Records

001641005388

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1422204270

Void After 90 Days

30-1/1140

Date 12/08/17 12:20:56 PM

WEST NEWTON

0004 0080652 0032

NTX

Pay



Three Thousand Seven Hundred Eighty Five and 39/100 Dollars

\$3,785.39

To The
Order Of SELECT PORTFOLIO SERVICING INC
CASE#1611473-MSH

Remitter (Purchased By): GREER L LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1587911438

Void After 90 Days

30-1/1140

Date 01/05/18 10:49:58 AM

STOUGHTON

0004 0088235 0032

NTX

Pay



Three Thousand Seven Hundred Eighty Five and 39/100 Dollars

\$3,785.39

To The
Order Of SELECT PORTFOLIO SERVICING

MEMO:CHAPTER 13 CASE # 1611473MSH

Remitter (Purchased By): GREER L LEZAMA

Bank of America, N.A.
SAN ANTONIO, TXNot-Negotiable
Customer Copy
Retain for your Records

001641005388

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1422204414

Void After 90 Days

30-1/1140

Date 02/02/18 11:26:38 AM

WEST NEWTON

0004 0080652 0049

NTX

Pay



Three Thousand Seven Hundred Eighty Five and 39/100 Dollars

****\$3,785.39****

To The
Order Of SELECT PORTFOLIO SERVICING, INC
CASE#16-11473-MSH

Remitter (Purchased By): GREER L LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

00-53-336-4B 11-2010

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1426209630

Void After 90 Days

30-1/1140

Date 03/06/18 05:54:20 PM

NTX

SOUTH SHORE PLAZA

0003 0080969 0034

Pay



Three Thousand Seven Hundred Eighty Five and 39/100 Dollars

\$3,785.39

To The
Order Of SELECT PORTFOLIO SERVICING, INC
CHAPTER 13 CASE #16-11473-MSH

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1587912525

Void After 90 Days

30-1/1140

Date 05/25/18 10:11:50 AM

STOUGHTON

0006 0088235 0026

NTX

Pay



Three Thousand Eight Hundred Fifty Six and 71/100 Dollars

****\$3,856.71****

To The
Order Of SELECT PORTFOLIO SERVICING, INC.

Remitter (Purchased By): GREER L LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

00-53-3364B 11-2010

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1587912746

Void After 90 Days

30-1/1140

Date 06/25/18 11:42:18 AM

NTX

STOUGHTON

0004 0088235 0301

Pay



Three Thousand Eight Hundred Fifty Six and 71/100 Dollars

\$3,856.71

To The
Order Of SELECT PORTFOLIO SERVICING, INC
MEMO: 16-11473-MSH

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TX

Not-Negotiable
Customer Copy
Retain for your Records

001641005388

A Page 27 of 27

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1587913088

Void After 90 Days

30-1/1140

Date 08/03/18 04:38:02 PM

STOUGHTON

0001 0088235 0294

NTX

Pay



Three Thousand Eight Hundred Fifty Six and 71/100 Dollars

\$3,856.71

To The
Order Of SELECT PORTFOLIO SERVICING, INC.

Remitter (Purchased By): KEITH C LEZAMA

Bank of America, N.A.
SAN ANTONIO, TXNot-Negotiable
Customer Copy
Retain for your Records

001641005388

00-53-3364B 11-2010